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COMMITTEE ON RELATIONS WITH CUBA,

U. S. SENATE.

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STATEMENT

OF THE

SECRETARY OF THE NAVY

OF

EXPENDITURES UNDER THE NAVY DEPARTMENT IN THE ISLAND OF CUBA

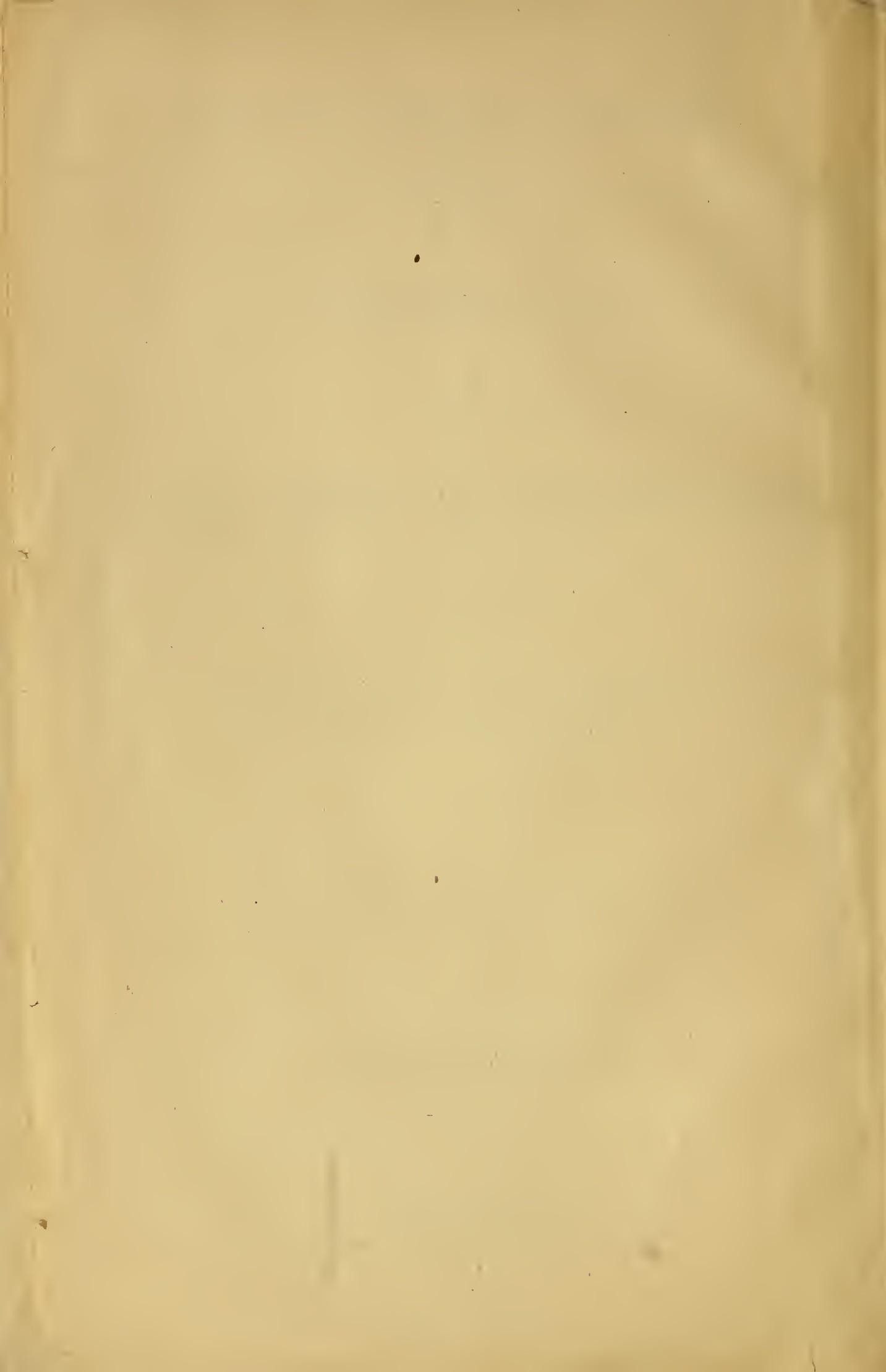
FROM

JANUARY 1, 1899, TO APRIL 30, 1900.

SEPTEMBER 25, 1900.

WASHINGTON:
GOVERNMENT PRINTING OFFICE.
1900.

68-39793



EXPENDITURES UNDER THE NAVY DEPARTMENT IN THE ISLAND OF CUBA.

NAVY DEPARTMENT,
Washington, July 11, 1900.

SIR: Replying to your letter of May 30, transmitting a copy of a resolution passed by the Senate May 26, 1900, directing the Committee on Relations with Cuba to investigate and report as early as practicable regarding the moneys received and expended in the island of Cuba by, through, and under the officials and representatives of the United States, both civil and military, from the date of the occupation of Cuba by the military forces of the United States until and including April 30, 1900, etc.; also a copy of a resolution adopted by the Senate Committee on Relations with Cuba requesting the Secretary of War to furnish, in separate communications, the statistical and other information called for in the above-mentioned Senate resolution, and requesting that this Department furnish a statement of all receipts and expenditures in Cuba from the date of occupation thereof down to and including April 30, 1900, made by or under the authority of the Navy Department; also a statement of all personal property, if any, purchased or procured and intrusted to any officer acting under authority of the Navy Department in Cuba within the time aforesaid, the cost and value of the same, the uses to which such property has been put, and the disposition which has been made thereof, I have the honor to inclose herewith a statement prepared by the Paymaster-General of the Navy of the expenditures at the naval station, Cuba, from January 1, 1899, to April 30, 1900, amounting to \$57,297.62; also a supplemental statement prepared by the Bureau of Yards and Docks explanatory of the use and disposition of material purchased and of the necessity for the expenditures for labor. The Paymaster-General further reports that no money has been received from the revenues of Cuba, all of the expenditures embraced in the above-mentioned statements being made from the regular naval appropriations.

Very respectfully,

J. D. LONG,
Secretary.

Hon. O. H. PLATT,

*Chairman Committee on Relations with Cuba,
United States Senate.*

Statement of expenditures by the Navy Department at the naval station, Habana, Cuba, from January 1, 1899, to April 30, 1900.

Labor, pay of clerks, repairs to buildings, furniture, and other incidental expenses in connection with care and maintenance of station:

Furniture, and repairs to same.....	\$74.14
Repairs to buildings, plumbing, etc.....	644.05
Clearing grounds and hauling.....	122.90
Electric lighting.....	3,563.62
Care at cemetery, "Maine" lot.....	138.88
Hospital expenses, nurses, etc.....	444.64
Transfer of funds, printing, and cab fares.....	361.31
Repairs to commandant's barge.....	207.61
Pay of clerks.....	4,290.01
Labor, general maintenance of station.....	35,219.54

	\$45,066.70

Supplies purchased for repairs to buildings, furniture, fixtures, and general supplies on account of care and maintenance of station:

Furniture, etc.—

Tables, chairs, rugs, etc.....	503.38
Bedroom furniture.....	1,277.50
Horses and carriages and harness.....	1,421.40
Office furniture.....	338.75
Typewriters and stands.....	567.50
Kitchen utensils.....	188.90

Fixtures, etc.—

Shades and hangings.....	41.31
Lamps.....	288.22
Chandeliers.....	673.00
Stove fittings.....	25.16
Bathroom fixtures and plumbing supplies.....	644.99
Telephones, and repairs to same.....	102.85
Electrical supplies.....	409.05

General supplies—

Brushes, paints, etc.....	1,154.25
Cement, lime, and sand.....	1,373.95
Chemicals and disinfectants.....	80.06
Rope.....	15.37
Police badges.....	40.00
Hose and garden tools.....	67.97
Brooms, buckets, etc.....	205.13
Stationery.....	252.15
Lumber.....	445.36
Window glass.....	58.15
Iron pipe, zinc, and pipe fittings.....	330.20
Builders' hardware.....	325.36
Medical supplies.....	261.02
Ice and illuminating oil.....	338.80
Provender for horses.....	104.26

	11,534.04

Marine Corps disbursements—

Beds and bedding.....	569.75
Laundry, ice, etc.....	127.13

	696.88

Total 57,297.62

SUMMARY.

Labor, pay of clerks, etc..... \$45,066.70
Supplies—

Furniture, etc.....	4,297.43
Fixtures.....	2,184.58
General supplies.....	5,052.03
Marine Corps expenditures.....	696.88

Total 57,297.62

[Fourth indorsement.]

DEPARTMENT OF THE NAVY,
BUREAU OF YARDS AND DOCKS,
Washington, D. C., July 10, 1900.

Respectfully forwarded to the Department.

2. Supplemental to the third indorsement, which covers all expenditures made under the cognizance of this bureau at the naval station, Habana, the bureau has the honor to make the following explanatory statement of the use and disposition of material purchased and of the necessity for the expenditures for labor, viz:

3. Labor, pay of clerks, etc., \$45,066.70.

Money expended under this head was entirely for sanitary purposes in fumigation and cleaning buildings and repairing sewerage and piping and cleaning grounds. The employment of clerks was for the use of officers attached to the station, both for clerical work and as interpreters.

4. Furniture, etc., \$4,297.43.

The furniture was for the use of officers attached to the station, to whom quarters were assigned and receipts taken for same. All the furniture purchased is still on hand, and the portion not in use at the present time is retained for safe-keeping until again required.

5. Fixtures, \$2,184.58.

Shades and hangings, lamps, chandeliers, electrical supplies, and plumbing supplies were all purchased for the rooms and houses of officers attached to the station. In the admiralty building and the houses at the navy-yard the lighting apparatus and plumbing had been almost wholly destroyed before being turned over to the naval representative for the United States. The telephones connected the office of the commandant with the navy-yard, and were in such condition as to need repairs. These articles have been expended for the purposes for which purchased.

6. General supplies, \$5,052.03.

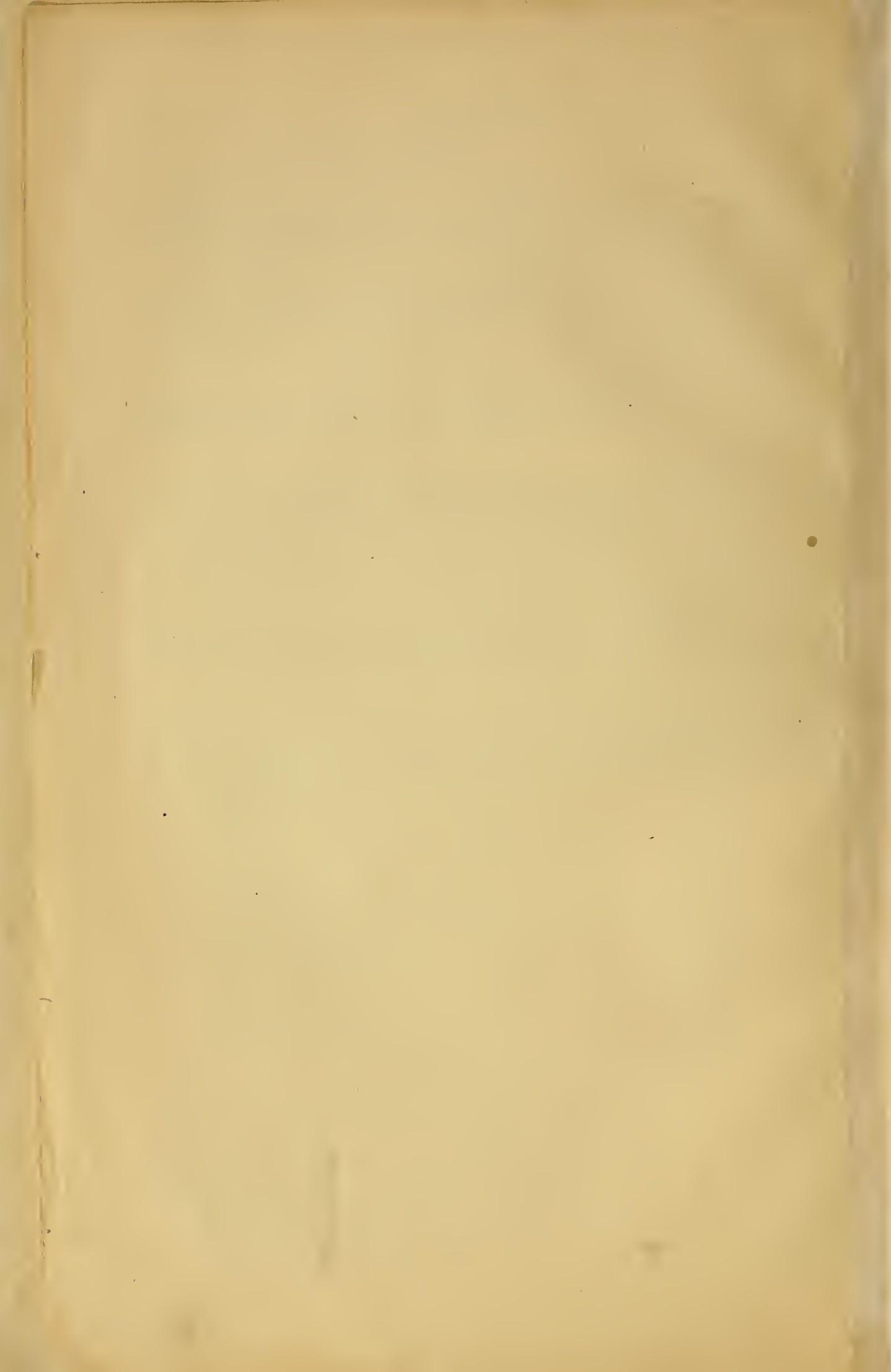
The articles purchased under the above heading were for general repairs to and disinfection of the houses and grounds of the station, and the health and comfort of the personnel attached thereto, and a proper maintenance of the police force and office records. These articles have been expended for the purposes for which purchased and are still in use.

7. Marine Corps disbursements, \$696.88.

Beds and bedding under the above heading were for the use of the marine guard attached to this station, which has been transferred. Upon the transfer of the guard, this property was packed and stored for safe-keeping and is now on hand. Laundry, ice, etc., was expended for the use of the officers and men composing the guard.

MORDECAI T. ENDICOT,
Chief of Bureau.





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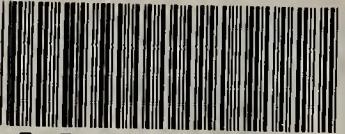
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